

Umetco Minerals Corporation

INTERNAL
CORRESPONDENCE



137 47TH STREET PO BOX 66 • NIAGARA FALLS NEW YORK 14302

To (Name) Ms. Lana Abramson
Umetco Minerals Corporation
Division Grand Junction, CO

Date August 3, 1986

Location

Originating Dept

Area

Area

Answering Letter Date

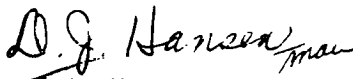
Copy to

Subject P. O. 250-07126
Payment to Dubee Construction Co.
Radioactive Remedial Work
at Niagara Site

Dear Lana:

This letter is to signify my approval for payment of \$3,672.00 to Dubee Construction Company for work that is being performed on the Niagara Site. The approved invoice along with copies of the daily work sheets submitted by Dubee are attached.

Very truly yours,


✓ D. J. Hansen

/mau
Enclosures

UCCNHT0000836

Dube Construction Co.

GENERAL CONTRACTORS AND BUILDERS

Paving - Black Top Driveways - Trenching - Building - Trucking

2267 LOCKPORT RD
SANBORN, N Y 14132

SANBORN 731-3635

Union Carbide Corp.

8/1/86

P.O. Box 66

Invoice #0023

Niagara Falls, NY 14302

Attn: Mr. Donald Hansen

P.O. #250-07126

Acct. #1885-88-0900-0000

Loader w/operator @\$45.00 per hr

6/16/86	Ticket #4663	2.5 hrs.	\$112.50
6/18/86	" #4469	4 hrs.	\$180.00
	Low level road surface slab removal	Cleaned up @ Traxcavator	
7/11/86	Ticket #7316	955 Catterpillar w/operator	
	Super sucker Dust Removal	8 hrs @ \$40.00 per hr	\$320.00
		Leveled dirt in back of bldg.	
		Dozer w/operator @ \$60.00 per hr.	
7/15/86	Fill in Lake Ticket #6529	7 hrs	\$420.00
7/17/86	" #4619	8 hrs	\$480.00
7/21/86	" #4623	8 hrs	\$480.00
7/22/86	" #4622	8 hrs	\$480.00
7/23/86	" #4624	8 hrs	\$480.00
7/24/86	" #4625	8 hrs	\$480.00

\$3,432.00

State tax

240.28

Total due this bill

\$3,672.00

Thank you!

Approved for payment
Donald Hansen 8/1/86

Note : Current work on Elken PROPERTY
will also be charged to this P.O.

TERMS 2% per month on unpaid balance

UCCNHT0000837